

ORIGINAL

FILED
Clerk
District Court

FEB 28 2006

PANGELINAN_S.facg

For The Northern Mariana Islands
By _____
(Deputy Clerk)

LEONARDO M. RAPADAS
United States Attorney
MARIVIC P. DAVID
Assistant U.S. Attorney
Sirena Plaza, Suite 500
108 Hernan Cortez Avenue
Hagåtña, Guam 96910
TEL: (671) 472-7332
FAX: (671) 472-7215

Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN MARIANA ISLANDS

UNITED STATES OF AMERICA,)
)
Plaintiff,)
)
vs.)
)
STEVEN VILLAGOMEZ PANGELINAN,)
)
Defendant,)
)

CRIMINAL CASE NO. 95-00024

**FINAL ACCOUNTING UPON
TERMINATION OF GARNISHMENT**

FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT

To: Bank of Hawaii
Garapan Branch
Attn.: Eloisa San Nicolas, Service Manager
P.O. Box 500566
Saipan, MP 96950

Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the following cumulative accounting of all monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about October 26, 2005, \$600.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

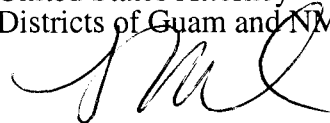
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1 You are notified that you have ten (10) days from the receipt of this final accounting to
2 file a written objection to the accounting and request a hearing in accordance with Title 28,
3 U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the
4 written objection to the United States District Court for the Northern Mariana Islands , 2nd Floor,
5 Horiguchi Building, Garapan, P.O. Box 500687, Saipan, MP 96950 and the United States
6 Attorney's Office, Sirena Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910.

7 RESPECTFULLY SUBMITTED this 15th day of February, 2006.

9 LEONARDO M. RAPADAS
10 United States Attorney
11 Districts of Guam and NMI



12 By:

13 MARIVIC P. DAVID
14 Assistant U.S. Attorney
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PAYMENT HISTORY
FOR: 1996Z00077

DEBTOR: Pangelinan, Steven Villagomez

COLLECTION TYPE: 3

BALANCE AS OF FEBRUARY 6, 2006: \$23,043.87

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
16-NOV-2005	GC/H	7683	3204109	\$ 200.00
06-FEB-2006	GC/H	7844	3204591	200.00
03-JAN-2006	GC/H	7772	3204430	200.00
29-APR-2005	GC/H	7271	07664	400.00

TOTAL DOLLAR AMOUNT OF PAYMENTS: **\$600.00**